



INVOICE

PONDEROSA OIL FIELD SERVICE, INC.

OIL FIELD & GENERAL
335 NORTH 200 EAST
VERNAL, UTAH 84078
(801) 789-4486 • (801) 789-0957

Customer UTAH STATE WILDLIFE RESOURCES

INVOICE NO. _____

Address _____

Date 6-17-87

Lease _____ Well No. _____ Customer P. O. No. _____

Contractor Job No. _____

FROM			TO			HOURS			WORK PERFORMED						TOTAL AMOUNT			
									- Rehabed dirt borrow AREA									
									- Hauled backhoe home.									
EMPLOYEES TIME						HOURS		RATE		AMOUNT		EQUIPMENT		UNIT NO.	HOURS	RATE	AMOUNT	
Operator Foreman						2		15 ⁵⁰		31 00		Pickup						
Mike STEWART												Truck (1) Ton			2	13 ⁰⁰	26	00
Helpers												Tractor TRAILER			2	8 ⁰⁰	16	00
												backhoe operator			4	32 ⁰⁰	128	00
TOTALS										31 00		TOTAL					170	00
Materials Bought Out								Amount										
										TOTAL INVOICE AMOUNT							201 00	
TOTAL																		

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR